CHAPTER 8 ICN SUBSIDIZATION REIMBURSEMENT PROCEDURES

- **281—8.1(77GA,HF730) Definitions.** For the purposes of interpreting these rules, the definitions of 751 IAC 7.1(8D) shall apply, except as follows:
 - "Department" means the Iowa department of education.
- "School," for purpose of this rule only, means a public or nonpublic school, area education agency or community college which is considered an authorized user under 751 IAC 7.1(8D).
- "Subsidization fund" means the funds appropriated to the department in 1997 Iowa Acts, House File 730, section 2, or any supplemental appropriations given during the fiscal year ending June 30, 1998, for the purpose of reimbursing the commission for the costs of providing interactive video service to schools.
- **281—8.2(77GA,HF730) Subsidization reimbursement.** The department shall reimburse the commission from the subsidization fund that portion of the cost of providing interactive video service to schools which is not included in the rates charged to such users for such service. The department shall reimburse the commission in accordance with rates approved by the commission.
- **281—8.3**(77GA,HF730) Billing/payment process. The commission shall submit to the department a consolidated monthly invoice for the cost of providing interactive video service to schools which is not included in the rates charged to such users for such service. Monthly authorization for payment will be determined by the department based upon a review of the billing statements received from the commission. In addition to the consolidated monthly invoice, the billing statements shall, at minimum, include:
 - **8.3**(1) *Video usage billing.*
 - a. The name of the requesting authorized user;
 - b. The title of each individual session;
 - c. The number of sites in each individual session:
 - d. The number of hours of video usage per session;
 - e. The total charge for each session;
 - f. The portion charged to the requesting authorized user;
 - g. The portion charged to the subsidization fund;
 - h. The total charge to the subsidization fund.
 - **8.3(2)** Video circuit billing.
 - a. The name of the school;
 - b. The start billing date for the circuit charges;
 - c. The number of annual hours produced to date at the school;
 - d. The monthly charge based upon annual production to date at the school;
 - e. The first month's charge for new site addition (if applicable);
 - f. The monthly charge for the existing site;
 - g. The total charge to the subsidization fund.

- **281—8.4(77GA,HF730) Subsidization fund.** The department shall not be liable for reimbursing the commission any amounts which are in excess of the appropriation made in 1997 Iowa Acts, House File 730, section 2, or any supplemental appropriation for this purpose during the fiscal year ending June 30, 1998.
- **281—8.5(77GA,HF730) Remaining fund balance.** Any remaining funds from the appropriation made in 1997 Iowa Acts, House File 730, section 2, or any supplemental appropriations given for this purpose during the fiscal year ending June 30, 1998, shall not revert to the general fund of the state but shall be available for expenditure during the subsequent fiscal year for the same purpose, and shall not be transferred to any other program or purpose.
- **281—8.6(77GA,HF730)** Advance for authorized users. The department may advance to the commission moneys from the subsidization fund to support authorized users as determined appropriate by the commission.

These rules are intended to implement 1997 Iowa Acts, House File 730, section 2, subsection (2), paragraph "a."

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> CHAPTERS 9 and 10 Reserved